

Vascular Society of Great
Britain & Ireland
c/o EBS Ltd, Davidson Road
Lichfield, Staffordshire
WS14 9DZ
Email:asm@vascularsociety.org.uk
Telephone: 020 7205 7150
Tax Reg No: 766 3716 02

**The Vascular Societies'
Annual Scientific Meeting**
Tuesday 24th - Friday 27th November



In conjunction with the Vascular Society of Great Britain and Ireland, the British Association of Chartered Physiotherapists in Amputee Rehabilitation, the Society of Vascular Nurses and the Society for Vascular Technology of Great Britain and Ireland.

Invoice

Mrs Sophie McDermott
University Hospitals Of Leicester Nhs Trust
22 St Marys Road
Lutterworth
LE17 4PS
United Kingdom

Invoice Number: VSGBI2020-605
Registration Ref: 1184
PO Number:
Invoice Date: Nov 17, 2020

Details	Qty	Net	VAT	Total (GBP)
McDermott, Mrs Sophie				
VIRTUAL Attendance - Nurse / Physiotherapist / Technologist / Student VAT	1	20.83	4.17	25.00
TOTAL:		20.83	4.17	25.00

VAT 20.00% 4.17

Account Total Paid (GBP): 25.00

Account Total Owing (GBP): 0.00

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Payment Terms

In order to confirm your place at this event please read the following statement and confirm that you are in agreement. By confirming your attendance at the event, provisions will be made on your behalf by the Vascular Society. Payment terms: Payment terms are strictly 30 days' net from date of invoice. Invoices not paid within 30-day net will incur an 8.5% charge. If booking within 30 days of the event payment must be received 3 weeks prior to the event start date. If within this 3-week timescale, payment must be made at time of registration. Invoice requests: It is your responsibility to make sure that your finance department processes the invoice in time. Registration requesting payment by invoice will only be processed if a purchase order is entered on the payment request page. Payment must be received within 30 days of invoice issue date. If paying by BACS please send a copy of the BACS payment advice note to accounts@vascularsociety.org.uk Cancellations: Notice of cancellation should be made in writing to ASM@Vascularsociety.org.uk. Cancellation received by 1st November 2020 will have received a refund minus 20% for administration costs. For cancellations received after this date there will be no refund and if payment has not been received delegates will still be liable for the full delegate fee, this will also apply to delegates registered after 1st November 2020. Substitute delegates are welcome. It is your responsibility to ensure you have the appropriate insurance in place to cover your registration costs should you be required to cancel for any reason, including medical, bereavement or travel disruption. Disclaimer: The conference organiser reserved the right to make changes to the conference programme and speakers without prior notice. Photographs may be taken during the event and used for promotion post event - if you do not consent to this please alert ASM@vascularsociety.org.uk

I agree to the above Terms and Conditions

Bank Details

Account Number: 60621285
Sort Code: 20-71-06
IBAN No: GB98BARC20710660621285
SWIFT/BIC: BARCGB22

Cheques made payable to Vascular Society of Great Britain & Ireland